

Date: Wednesday, 17/09/2008 2:42:17 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HAT BIN			
Job Number	: 42074						
Estimate Number	: 13592						
P.O. Number	:			Part Number	: D38241		
This Issue	: 17/09/2008	S.O. No. :		Drawing Number	: D38241 PROTOTYPE		
Prsht Rev.	: NC			Project Number	:		
First Issue	: / /		Type	: R&D THERMOFORMING			
Previous Run	:			Drawing Revision	: PROTOTYPE		
Written By	:			Material	: Kydex 6185 (TBD)		
Checked & Approved By	: <u>JUL 08.9.17</u>			Due Date	: 03/10/2008		
Comment	: Est. a New Issue 08/09/17 DL			Qty:	1	Um: Each	

PROTOTYPE*CRAP*

Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0 HAND FINISH TH HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Machine set up

M 109 798*wh 08.09.18*

2.0 HAND FINISH TH HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Cut sheet to required blank size

DL - 08.09.19

3.0 THERMOFORMING THERMOFORMING MACHINE



Comment: THERMOFORMING MACHINE

Thermoform as per Dwg. D3824-1 and folio (FTA 9405 Prototype) using tool DT 9405

*x2*Dwg. Rev. N/AFolio Rev. A*DL - 08.09.19*

4.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE

*PIO -*

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

x2

Visually inspect for proper formation of each part

DL - 08.09.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08.07.19,	4	FIRST PART. DID NOT FORM. TOO COLD.		SCRAP & Replace	DR 08.07.19,			

NOTE: Date & initial all entries

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Description :

5.0 QC8

SECOND CHECK



BB 08/09/19

(X)

Comment: SECOND CHECK

6.0 HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

J 080919

7.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

8.0 QC5

INSPECT WORK TO CURRENT STEP



ENGINEERING APPROVAL
SC 08/09/19

Comment: INSPECT WORK TO CURRENT STEP

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: _____

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



00251A
W08/12/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries